

# State of Arizona



## Campaign Finance Report

**AVONDALE PROFESSIONAL FIREFIGHTERS LOCAL 3924 PAC**  
**Committee #: 200002318**

**Treasurer: KEMP, RYAN**  
**PO Box 220, Avondale, AZ 85323**  
**Phone: (623) 907-0040**  
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### 2004 Post-Primary Election Report

Election Cycle: **2003-2004**  
Date Filed: September 29, 2004  
Reporting Period: August 19, 2004-September 27, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,253.39
Total Cash Receipts this Reporting Period:	\$391.50
Total Cash Disbursements this Reporting Period:	\$3,691.01
Cash Balance at End of Reporting Period:	\$953.88

Report ID: 17784

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$391.50	\$0.00	\$391.50	\$6,806.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,199.35
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$391.50	\$0.00	\$391.50	\$8,005.85

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$350.00)	\$2,491.01	\$2,141.01	\$3,379.51
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$1,500.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,550.00	\$0.00	\$1,550.00	\$7,030.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,200.00	\$2,491.01	\$3,691.01	\$11,909.51
Bill Payments for Previous Expenditures	D1	\$2,491.01		\$2,491.01	\$3,625.01
<b>Total Cash Disbursed</b>		\$3,691.01			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CITY OF AVONDALE PAYROLL	08/20/2004	\$130.50	\$6,466.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	29 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	09/03/2004	\$130.50	\$6,466.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	29 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	09/17/2004	\$130.50	\$6,466.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	29 X \$4.50			
Total of Individual Contributions			\$391.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$391.50	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK ONE	08/20/2004	\$21.77	\$462.05
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	TOTAL SERVICE FEE			
<b>Name:</b>	ROB SEASE	08/24/2004	\$2,451.47	\$2,451.47
<b>Address:</b>	11329 W Cottonwood Ln, , Avondale, AZ 85323		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	T-Shirts			
<b>Name:</b>	BANK ONE	09/22/2004	\$17.77	\$462.05
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	TOTAL SERVICE FEE			
<b>Name:</b>	JPMORGAN CHASE BANK	09/27/2004	\$(100.00)	(\$100.00)
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Service fee documented twice (4/22/2003)			
<b>Name:</b>	RANDY GRAF	09/27/2004	\$(250.00)	(\$250.00)
<b>Address:</b>	UNK, UNK, AZ 85000		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Check was never cashed or returned since 2002			
Total of Operating Expenses			\$2,491.01	
Total of Refunds, Rebates, and Credits Received			(\$350.00)	
Net Total of Operating Expenses			\$2,141.01	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BOB VUKANOVICH	08/20/2004	\$350.00	\$350.00
<b>Address:</b>	KEEP BOB VUKANOVICH, 13488 W. COTTONWOOD ST., SURPRISE, AZ 85374		Cash	
<b>Memo:</b>	Surprise City Council ID INCDIST5			
<b>Name:</b>	DOC SULLIVAN	08/20/2004	\$350.00	\$350.00
<b>Address:</b>	COMMITTEE TO REELECT DOC SULLIVAN, 15546 W. PORT AU PRINCE LN., SURPRISE, AZ 85379		Cash	
<b>Memo:</b>	Surprise City Council ID INCDIST3-1			
<b>Name:</b>	DON COX	08/20/2004	\$350.00	\$350.00
<b>Address:</b>	FRIENDS TO KEEP DON COX, 17737 N. BECKE LN., SURPRISE, AZ 85374		Cash	
<b>Memo:</b>	Surprise City Council ID INCDIST1			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	09/22/2004	\$500.00	\$500.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	CK 131			
Total of Other Expenses			\$1,550.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,550.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> BANK ONE Original Amount of Debt: \$21.77 Original Transaction Date: 08/20/2004	08/20/2004	\$21.77
Bill Payment	08/20/2004	(\$21.77)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE Original Amount of Debt: \$17.77 Original Transaction Date: 09/22/2004	09/22/2004	\$17.77
Bill Payment	09/22/2004	(\$17.77)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> ROB SEASE Original Amount of Debt: \$2,451.47 Original Transaction Date: 08/24/2004	08/24/2004	\$2,451.47
Bill Payment	08/24/2004	(\$2,451.47)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$2,491.01
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$2,491.01
Total of Outstanding Debt After Adjustments		\$0.00

